

A RESOLUTION BY:



TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE RENEWAL AGREEMENT NO. 1 WITH ADT SECURITY SERVICES, INC., FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.

WHEREAS, the City of Atlanta did enter an agreement with ADT Security Services, Inc., for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; and

WHEREAS, said contract contained three (3) consecutive, one (1) year renewal terms; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the Aviation General Manager have recommended renewal agreement No. 1 for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee is hereby authorized to enter into renewal agreement No. 1 with ADT Security Services, Inc., for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center, at Hartsfield-Jackson Atlanta International Airport on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 523001 X24002.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor or her Designee, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon it until such agreement has been executed by the Mayor or her designee and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 X24002 in an amount not to exceed \$388,440.00.